FERRY, JOSEPH & PEARCE, P.A.

824 Market Street, Suite 904 P.O. Box 1351 Wilmington, DE 19899

Tel: 302.575.1555 Fax: 302.575.1714

WR Grace PD Committee

January 1, 2005 - January 31, 2005

Invoice No.:

15254

RE: WR Grace PD Committee

SUMMARY BY TASK

Task		Hours	Amount
B14	Case Administration -	13.30	2,906.50
B17	Committee, Creditors', Noteholders' or Equity -	1.80	426.00
B18	Fee Applications, Others -	3.60	416.00
B2	Claims Analysis Obj. & Res. (Asbestos)	1.10	264.00
B25	Fee Applications, Applicant -	11.00	1,310.00
B3	Claims Analysis Obj. & Res. (Non-Asb) -	0.50	120.00
B32	Litigation and Litigation Consulting -	1.10	264.00
B36	Plan and Disclosure Statement -	12.10	2,806.50
B37	Hearings -	8.70	2,088.00
B40	Employment Applications, Others -	4.60	951.00
B41	Relief from Stay Litigation -	0.50	120.00
	Total	58.30	\$11,672.00
	Grand Total	58.30	\$11,672.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	165.00	2.50	412.50
Rick S. Miller	225.00	1.30	292.50
Steven G. Weiler	150.00	1.70	255.00
Theodore J. Tacconelli	240.00	38.80	9,312.00
Legal Assistant - AD	100.00	14.00	1,400.00
Total		58.30	\$11,672.00

DISBURSEMENT SUMMARY

Expense -

3,438.34

Total Disbursements

\$3,438.34

Date Jan-01-05	Description Case Administration - review Elzufon Austin July, 04 fee app	Hours 0.10	Lawyer TJT
3411-01-05	Case Administration - review Elzufon Austin July, 04 fee app Case Administration - review Elzufon Austin August, 2004 fee app	0.10	TJT
	Case Administration - review Elzufon Austin Sept., 2004 fee app	0.10	TJT
	Case Administration - review notice of withdrawal of limited objection by	0.10	TJT
	future claimant's rep. to debtors' KWELMB Co. settlement motion	0.10	111
	Case Administration - review first quarterly fee app of Baker Donelson 2/04-9/04	0.10	TJT
	Case Administration - review summary of Elzufon Austin's 14th and final fee app	0.10	TJT
	Employment Applications, Others - review debtors' motion to retain Arnet Fox with attachment	0.20	TJT
	Plan and Disclosure Statement - review limited objection of Everest Insurance Co. to disclosure statement	0.20	TJT
	Plan and Disclosure Statement - review motion by PI Committee to file objection to estimation motion under seal	0.10	TJT
	Plan and Disclosure Statement - review PI committee's motion to file objection to disclosure statement under seal	0.10	TJT
Jan-02-05	Case Administration - review new instructions for telephonic appearances	0.10	TJT
	Hearings - prepare email to J Sakalo re: 12/20/04 hearing transcript	0.10	TJT
	Plan and Disclosure Statement - review PI committee's objection to estimation motion (unredacted)	0.50	TJT
	Plan and Disclosure Statement - review PI Committee's objection to disclosure statement (unredacted)	0.50	TJT
Jan-03-05	Case Administration - confer with TJT re: scheduling issues	0.10	RSM
	Case Administration - review 2019 statement by Gibson Law Firm	0.10	TJT
	Case Administration - review 2019 statement by Hoffman Law Firm	0.10	TJT
	Case Administration - review 2019 statement by Richardson Patrick	0.10	TJT
	Case Administration - review 2019 statement by Scott Law Group	0.10	TJT
	Case Administration - review 2019 statement by N Calhoun Anderson	0.10	TJT
	Case Administration - review 2019 statement by Reaud Morgan	0.10	TJT
	Case Administration - review 2019 statement by O'Brien law firm	0.10	TJT
	Case Administration - review 2019 statement Fiben Polk	0.10	TJT
	Case Administration - review 2019 statement by Asbestos Processing LAC	0.10	TJT
	Case Administration - review 2019 statement by Michael Sterling	0.10	TJT
	Case Administration - review judgment by third circuit re: 7/22/04 order	0.10	TJT
	Case Administration - review 2019 statement by Lauding George	0.10	TJT
	Case Administration - review 2019 statement by Buchanan Ingersoll	0.10	TJT
	Hearings - prepare letter to J & J Court Transcribers re: 12/20/04 hearing transcript	0.10	TJT
	Plan and Disclosure Statement - review limited objection by Fresenius Medical Care Holdings to disclosure statement	0.30	TJT
	Case Administration - update 2002 service list and labels re: 1 removal, 2 notices of appearance, and 1 change of address	0.40	AD
	Fee Applications, Applicant - draft Certificate of No Objection re: Ferry, Joseph & Pearce's 10/04 fee app (.2) and draft Certificate of Service re: same (.1)	0.30	AD
Jan-04-05	Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
	Case Administration - e-mail to legal assistant re: notice of attorney substitution	0.10	LLC
	Case Administration - review 2019 statement by Fearro and Assoc.	0.10	TJT

	Case Administration - review 2019 statement by Wellborn and Houston	0.10	TJT
	Case Administration - review 2049 statement by Madeksho law firm	0.10	TJT
	Case Administration - review 2019 statement by Environmental Attorney's Group	0.10	TJT
	Case Administration - review 2019 statement by Ryan A Foster and Assoc	0.10	TJT
	Case Administration - review 2019 statement by Karon and Dalimonte	0.10	TJT
	Case Administration - review 2019 statement by Zeichrer, Ellman	0.10	TJT
	Case Administration - review 2019 statement by Ashby and Geddes	0.10	TJT
	Case Administration - review 2019 statement by Hoblin Schingler	0.10	TJT
	Case Administration - review email from S Baena re: employment of DMA		TJT
	Fee Applications, Applicant - review Certificate of No Objection re: Ferry, Joseph & Pearce's 10/04 fee app	0.10	TJT
	Fee Applications, Applicant - review docket (.1) prepare Certificate of No Objection for filing (.1) e-file and serve Certificate of No Objection (.3) re: Ferry, Joseph & Pearce's 10/04 fee app	0.50	AD
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's 11/04 invoice and modify for filing	0.30	AD
	Fee Applications, Applicant - draft notice (.2) draft fee app (.2) draft Certificate of Service (.1) re; Ferry, Joseph & Pearce's 11/04 fee app	0.50	AD
Jan-05-05	Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
	Case Administration - review notice of substitution of counsel re: James Hughes for E Cottingham and forward to paralegal	0.10	TJT
	Litigation and Litigation Consulting - trade emails with J Sakalo re: debtors' motion to refer jurisdiction to bankruptcy court for all matters (x2)	0.20	TJT
	Plan and Disclosure Statement - review joinder by American Employers Ins. Co. in Certain Insurers objection to estimation motion, et al.	0.10	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: response to ZAI notice/bar date supplement	0.10	TJT
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Nov. 2004 fee app prior to filing	0.10	TJT
	Fee Applications, Applicant - begin drafting Ferry, Joseph & Pearce's 14th quarterly fee app documents and begin calculating chart totals	1.70	AD
	Fee Applications, Applicant - prepare Ferry, Joseph & Pearce's 11/04 fee app for filing (.1) e-file and serve fee app (.4)	0.50	AD
Jan-06-05	Case Administration - e-mail to legal assistant re: notice of change of address	0.10	LLC
	Case Administration - attend Committee teleconference	0.30	RSM
	Claims Analysis Obj. & Res. (Non-Asb) -review stipulation resolving claims of Western Processing Trust	0.10	TJT
	Claims Analysis Obj. & Res. (Non-Asb) -review stipulation resolving claims of Intech Plastics Corp.	0.10	TJT
	Case Administration - review entry of appearance of American Employees Insurance Co. and forward to paralegal	0.10	TJT
	Case Administration - review certification of counsel re: Scott's Co. 12/20/04 ruling	0.10	TJT
	Case Administration - review letter from B Johnson to court Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10 0.10	TJT TJT
	Committee, Creditors', Noteholders' or -teleconference with committee Plan and Disclosure Statement - review draft of objection to ZAI supplement/bar date motion	0.30 0.30	TJT TJT
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	Fee Applications, Applicant - review 3 relevant invoices and draft language for exhibit b to Ferry, Joseph & Pearce's 14th quarterly fee app and exhibit	1.50	AD
	b to Certificate of Service re: same		
	Fee Applications, Applicant - finalize Ferry, Joseph & Pearce's 14th quarterly fee app	0.20	AD
Jan-07-05	Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
	Case Administration - Review e-filing notifications re: notices of non	0.20	LLC
	compliance of Rule 2019		
	Plan and Disclosure Statement - e-mail from T. Tacconelli re: objection to Debtors' Estimation Motion Supplement	0.10	LLC
	Plan and Disclosure Statement - Prepare Certificate of Service re: objection to Debtors' Estimation Motion Supplement	0.20	LLC
	Plan and Disclosure Statement - Finalize, e-file and serve objection to	0.80	TIC
	Debtors' Estimation Motion Supplement	0.80	LLC
	Plan and Disclosure Statement - e-mail to J. Fitzgerald and interested	0.20	LLC
	parties re: filing of objection to Debtors' Estimation Motion Supplement		_
	Case Administration - confer with T. Tacconelli re: ZAI claim issue	0.20	RSM
	Plan and Disclosure Statement - review email from S Baena re: email from	0.20	TJT
	debtor's counsel regarding disclosure statement		
	Plan and Disclosure Statement - review email from A Danzeisen re: revised	0.10	TJT
	Draft of objection to ZAI supplement		
	Plan and Disclosure Statement - review revised Draft of objection to ZAI	0.10	TJT
	supplement	-1.10	
	Plan and Disclosure Statement - review email from J Sakalo re: revised Draft of objection to ZAI supplement	0.10	TJT
	Plan and Disclosure Statement - review emails from D Speights re: revised	0.20	TJT
	draft of objection to ZAI supplement (x2)	0.20	IJI
	Plan and Disclosure Statement - review email from S Baena re: revised	Λ 1Λ	יייי
	draft of objection to ZAI supplement	0.10	TJT
		0.10	m rm
	Plan and Disclosure Statement - review email from J Schwartz re: revised draft of objection to ZAI supplement	0.10	TJT
	Plan and Disclosure Statement - review email from M Dies re: revised draft	0.10	TJT
	of objection to ZAI supplement	0.10	111
	Plan and Disclosure Statement - review email from T Brandi re: revised	0.10	TJT
	draft of objection to ZAI supplement	0.10	111
	Plan and Disclosure Statement - review second revised draft of objection	0.10	TJT
	to ZAI supplement	0.10	131
	Plan and Disclosure Statement - teleconferences with J Sakalo re: objection	0.20	TJT
	to ZAI supplement (x2)	0.20	131
	Plan and Disclosure Statement - confer with L Coggins re: objection to ZAI	0.10	TJT
	supplement	0.10	141
	Plan and Disclosure Statement - review email from J Sakalo re: final	0.10	TJT
	version of objection to ZAI supplement	0.10	131
	Plan and Disclosure Statement - review email from L Coggins re: objection	0.10	TJT
	to ZAI supplement	0.10	131
	Plan and Disclosure Statement - review email from E Cabraizer re:	0.10	TJT
	objection to ZAI supplement	0.10	171
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's 14th	0.20	TJT
	quarterly fee app	0,20	*4.
Jan-08-05	Claims Analysis Obj. & Res. (Asbestos) review debtor's response to PC	0.60	TJT
	Committee's motion to strike with attachments	2.00	***

Jan-09-05	Claims Analysis Obj. & Res. (Asbestos) review joinder by American	0.20	TJT
	Legion, et al. in PD Committee's motion to strike with attachment		
	Case Administration - review response of Keri Evans to debtors' motion for	0.10	TJT
	reimbursement of funds to settle certain actions pursuant to National Union employee benefit plan policy		
	Case Administration - review debtors' monthly operating report for Nov.,	0.10	TJT
	2004	0.10	131
	Plan and Disclosure Statement - review email from J Sakalo re: debtor's	0.10	TJT
	reply to objections to estimation and cmo papers	• • • • • • • • • • • • • • • • • • • •	
Jan-10-05	Case Administration - e-mail to legal assistant re: notice of change of	0.10	LLC
	address		
	Case Administration - e-mail to legal assistant re: notice of substitute	0.10	LLC
	attorney		
	Case Administration - review order granting Richardson Patrick, Lukins	0.10	TJT
	Annis motion regarding quarterly fee apps Case Administration - review notice of substitution of counsel for	0.10	mim
	Burlington Northern and forward to paralegal	0.10	TJT
	Plan and Disclosure Statement - review future rep.'s objection to disclosure	0.50	ТЈТ
	statement and related motions	0.50	111
	Case Administration - update core service group lists and labels re:	0.20	AD
	inclusion of John Phillips		
	Fee Applications, Others - draft Certificate of No Objection re: HRA 9th	0.30	AD
	quarterly fee app (.2) and draft Certificate of Service re: same (.1)		
	Fee Applications, Others - draft Certificate of No Objection re: Bilzin 14th	0.30	AD
T 11.05	quarterly fee app (.2) and draft Certificate of Service re:same (.1)		
Jan-11-05	Case Administration - Review pleading re: notice of substitution of counsel		LLC
	Case Administration - confer with TJT re: PD claim issues	0.30	RSM
	Case Administration - review supplemental 2019 statement filed Jacobs and Crumpler	0.10	TJT
	Case Administration - review 2019 statement filed by Schroeter and	0.10	TJT
	Goldmark	0.10	131
	Case Administration - review 2019 statement filed by Matthew Bergman	0.10	TJT
	Case Administration - review 2019 statement filed by Landry and Swarr	0.10	TJT
	Case Administration - review 2019 statement filed by Beaven and Assoc.	0.10	TJT
	Case Administration - review 2019 statement filed by Dies Dies and	0.10	TJT
	Henderson	0.10	111
	Case Administration - review 2019 statement filed by Shepard Law Firm	0.10	TJT
	Case Administration - review 2019 statement filed by Embry and Neusner	0.10	TJT
	Case Administration - review 2019 statement filed by Hartly and O'Brien	0.10	TJT
	Case Administration - review 2019 statement filed by Joseph Banks	0.10	TJT
	Case Administration - review 2019 statement filed by Wise and Julian	0.10	TJT
	Case Administration - review 2019 statement filed by Paul Benton	0.10	TJT
	Case Administration - review 2019 statement filed by Bruegger and	0.10	TJT
	McCullough	0.10	111
	Case Administration - review 2019 statement filed by Cumbrest and	0.10	TJT
	Cumbrest	0.10	131
	Fee Applications, Others - review Certificate of No Objection re: HRA 9th	0.10	TJT
	quarterly fee app	-	-
	Fee Applications, Others - review Certificate of No Objection re: Bilzin	0.10	TJT
	Sumberg 14th quarterly fee app		
	Hearings - review agenda for 1/21/05 hearing	0.10	TJT

	Hearings - prepare email to D Carickhoff re: 1/21/05 hearing	0.10	TJT
	Fee Applications, Others - review docket (.1) prepare documents for filing	0.50	AD
	(.1) and e-file and serve Certificate of No Objection re: HRA's 9th quarterly		
	fee app (.3) Fac Applications Others review deelect (1) proven decreases 5 - 50	0.50	
	Fee Applications, Others - review docket (.1) prepare documents for filing (.1) and e-file and serve Certificate of No Objection re: Bilzin's 14th	0.50	AD
	quarterly fee app (.3)		
Jan-12-05	Claims Analysis Obj. & Res. (Asbestos) teleconference with J Pfiffer re:	0.10	TJT
	motion to strike and debtors' response to motion to strike		
	Committee, Creditors', Noteholders' or -review email from R Ramphal re:	0.10	TJT
	teleconference with committee		
Jan-13-05	Case Administration - e-mail to A. Delcollo re: notice of appearance	0.10	LLC
	Committee, Creditors', Noteholders' or -teleconference with committee	0.50	TJT
	Employment Applications, Others - review email from J Sakalo re: application to retain GMA	0.10	TJT
	Employment Applications, Others - prepare email to N Mancuso re:	0.40	TJT
	application to retain GMA	0.10	101
	Employment Applications, Others - review email from N Mancuso re: GMA	0.10	TJT
	retention application		
	Hearings - prepare email to D Carickhoff re: 1/21/04 hearing	0.10	TJT
	Plan and Disclosure Statement - review debtors' reply to objections to	0.70	TJT
	debtors' motion regarding certain confirmation issues Plan and Disclosure Statement - review debtors' response to objections to	0.20	ייניי
	disclosure statement	0.30	TJT
	Plan and Disclosure Statement - review debtors' reply in support of cmo	0.30	TJT
	Plan and Disclosure Statement - review email from S Baena re: current	0.10	TJT
	plan documents		
	Case Administration - update 2002 service list and labels re: 2 substitutions	0.70	AD
	of counsel, 2 changes of address, and 3 notices of appearance		
	Fee Applications, Others - draft Certificate of No Objection re: Bilzin 10/04	0.30	AD
	fee app (.2) and draft Certificate of Service re: same (.1) Fee Applications, Others - draft Certificate of No Objection re: Bilzin 11/04	0.30	A.T.
	fee app (.2) and draft Certificate of Service re: same (.1)	0.30	AD
Jan-14-05	Employment Applications, Others - Create subfile, notice and Certificate of	0.20	SGW
	Service with 2002 list re: GMA Retention Application	0.20	5611
	Fee Applications, Others - review Certificate of No Objection re: Bilzin	0.10	TJT
	Sumberg 10/04 fee app		
	Fee Applications, Others - review Certificate of No Objection re: Bilzin	0.10	TJT
	Sumberg 11/04 fee app Employment Applications, Others - confer with S Weiler re: GMA retention	0.00	m i m
	app	0.20	TJT
	Employment Applications, Others - trade emails with N Mancusco re: GMA	0.20	TJT
	retention app (x2)	0.20	131
	Litigation and Litigation Consulting - review order referring Sealed Air	0.10	TJT
	settlement motion to bankruptcy court		
	Hearings - review amended agenda for 1/21/05 hearing	0.10	TJT
	Hearings - review order by district court cancelling 1/18/05 hearing	0.10	TJT
	Plan and Disclosure Statement - research re: impairment of claim regarding voting on plan vs. receipt of dividend from estate	1.70	TJT
	Plan and Disclosure Statement - review debtor's chart regarding objections	1.60	TJT
	to disclosure statement and potential resolution of objection and review	1.00	1 J 1
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	amondad disalassus statement		
	amended disclosure statement	0.70	
	Fee Applications, Others - review docket (.1) prepare documents for filing	0.50	AD
	(.1) and e-file and scrve Certificate of No Objection re: Bilzin 10/04 fee app		
	(.3) From Applications Others resident desired (1) and 1 and 5 of 12	0 #0	
	Fee Applications, Others - review docket (.1) prepare documents for filing	0.50	AD
	(.1) and e-file and serve Certificate of No Objection re: Bilzin 11/04 fee app		
I 15 05	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Jan-15-05	Claims Analysis Obj. & Res. (Non-Asb) -review debtor's 7th omnibus	0.10	TJT
	objection to claims		
	Claims Analysis Obj. & Res. (Non-Asb)-review debtor's 8th omnibus	0.20	TJT
	objection to claims		
	Case Administration - review summary of PSZY&J 14th quarterly fee app	0.10	TJT
	Case Administration - review response to equity committee to debtor's	0.10	TJT
	motion to extend exclusivity		
	Case Administration - review future claimant's objection to debtors' 7th	0.20	TJT
	motion to extend exclusivity		
	Case Administration - review L Tersigni's 11/04 fee app	0.10	TJT
	Case Administration - review Lukins Annis 8/04 fee app	0.10	TJT
	Case Administration - review Lukins Annis 9/04 fee app	0.10	TJT
	Case Administration - review certification of counsel re: final order limiting	0.10	TJT
	certain transfers of equity		
	Case Administration - trade emails with J Sakalo re: new telephonic	0.20	TJT
	appearance procedures (x2)		
	Litigation and Litigation Consulting - review debtors' reply brief re:	0.60	TJT
	estimation		
	Litigation and Litigation Consulting - trade emails with J Sakalo re:	0.20	TJT
	Buckwalter orders regarding Sealed Air and related issues (x2)		
	Hearings - prepare Memo to committee re: new telephonic appearance	0.30	TJT
	procedures for DE Bank. court		
	Plan and Disclosure Statement - review debtors' omnibus rely to objections	0.50	TJT
	to solicitation and confirmation procedures with attachments		
Jan-17-05	Employment Applications, Others - Revise notice (.1); e-mail to J. Sakalo	0.20	SGW
	re: status of GMA Retention Application (.1)		
	Case Administration - review summary of Lukins Annis quarterly fee app	0.10	TJT
	July-Sept. 2004		
	Case Administration - review affidavit of J Home re: potential work for	0.10	TJT
	debtors		
	Case Administration - review certification of counsel re: proposed order	0.10	TJT
	regarding reimbursement of fees and expenses re: National Union		
	Employee Benefit Plan		
	Case Administration - review Richardson Patrick 11/04 fee app	0.10	TJT
	Case Administration - review Richardson Patrick 12/04 fee app	0.10	TJT
	Case Administration - review Buchanan Ingersoll review 11/04 fee app	0.10	TJT
	Plan and Disclosure Statement - review notice of filing amended disclosure	0.10	TJT
	statement and plan		
	Plan and Disclosure Statement - review debtors' motion for leave to file	0.50	TJT
	reply to objections to estimation supplement with attachment and review		
	proposed reply		
	Relief from Stay Litigation - review Pacific Corp motion for leave to file late	0.50	TJT
	proof of claim with attachments	-	
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's 12/04 pre-	0.40	TJT
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Jan-18-05	bill	0.10	
Jaii-10-03	Hearings - review agenda for 1/24/05 hearing	0.10	TJT
	Hearings - prepare email to co-counsel re: change of location of 1/24/05 hearing	0.10	TJT
Jan-19-05	Case Administration - review W Smith and Assoc 12/04 fee app	0.10	TJT
	Employment Applications, Others - review email from N Mancusco re:	0.10	TJT
	GMA retention application	0.10	101
	Employment Applications, Others - review email from N Mancusco re:	0.10	TJT
	affidavit in support of GMA retention application		
	Hearings - review email from S Baena re: 1/24/05 hearing	0.10	TJT
	Hearings - prepare email to committee members re: 1/24/05 hearing	0.10	TJT
	Hearings - prepare email to V Preston re: 1/21/05 hearing	0.10	TJT
	Hearings - review agenda for 1/24/05 hearing	0.10	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: debtors'	0.10	TJT
	motion for leave to file reply to objection to estimation supplement		
Jan-20-05	Employment Applications, Others - Review and revise GMA retention	0.70	SGW
	application (.2); print, scan, file and arrange for service of same (.4); notify		
	N. Mancuso re: same (.1)		
	Committee, Creditors', Noteholders' or -review email from R Ramphal re:	0.10	TJT
	teleconference with committee		
	Employment Applications, Others - review and revise application to retain	0.40	TJT
	GMA		
	Employment Applications, Others - review affidavit of D Morgan in support	0.20	TJT
	of GMA retention application		
	Employment Applications, Others - review form of order re: GMA retention	0.10	TJT
	application	0.10	æ ræ
	Employment Applications, Others - prepare email to J Sakalo re: GMA	0.10	TJT
	retention application	0.20	TIT
	Employment Applications, Others - teleconference with N Mancusco re: GMA retention application	0.20	TJT
	Employment Applications, Others - confer with S Weiler re: GMA retention	0.20	ייניי
	application	0.20	TJT
	Hearings - review email from S Baena re: 1/24/05 hearing	0.10	TJT
	Hearings - review email from V Preston re: 1/21/05 hearing	0.10	TJT
Jan-21-05	Hearings - attend bankruptcy court	5.50	TJT
Jan-22-05	Case Administration - review second supplemental affidavit of D Austern	0.10	TJT
	Plan and Disclosure Statement - review exhibit tab 11 re: retain causes of	0.30	TJT
	action	0.50	171
Jan-23-05	Case Administration - review amended 2019 statement of Gillenwalz,	0.10	TJT
	Nichol & Assoc.	0.10	101
	Case Administration - review notice of withdraw of 2019 statement by	0.10	TJT
	Gillenwalz, Nichol & Assoc.	0.110	101
	Case Administration - review 2019 statement by Moras, Sakalarios and	0.10	TJT
	Blackwell		
	Case Administration - review 2019 statement by Porter and Malouf	0.10	TJT
	Case Administration - review 2019 statement by S Kazan	0.10	TJT
	Case Administration - review 2019 statement by G Patterson Kehey	0.10	TJT
	Case Administration - review 2019 statement by Booth and McCarthy	0.10	TJT
	Case Administration - review 2019 statement by Edward Moody, P.A.	0.10	TJT
	Case Administration - review 2019 statement by Peter Enslein	0.10	TJT

	Case Administration - review 2019 statement by Martcell and Bickford	0.10	TJT
	Case Administration - review 2019 statement by Brayton and Purcell	0.10	TJT
	Case Administration - review 2019 statement by Beavin and Assoc.	0.10	TJT
	Case Administration - review 2019 statement by Baron & Budd	0.10	TJT
	Case Administration - review 2019 statement by Werb & Sullivan	0.10	TJT
	Case Administration - review 2019 statement by Cohn and Whitesell and	0.10	TJT
	Landis Rath & Cobb	0.10	101
	Case Administration - review 2019 statement by Smith Katzenstein	0.10	TJT
	Case Administration - review 2019 statement by F Gerald Maples, P.A.	0.10	TJT
	Case Administration - review 2019 statement by Peirce Raimond and Courter	0.10	TJT
	Case Administration - review 2019 statement by Stanley Mandell and Iola	0.10	TJT
	Case Administration - review 2019 statement by Byrd Gibbs and Martin	0.10	TJT
	Case Administration - review 2019 statement by Motley Rice	0.10	TJT
Jan-24-05	Employment Applications, Others - prepare, scan, file and prepare service	0.60	SGW
van 2 . 00	re: Notice of Withdrawal of GMA Retention App (.5); forward copy to J.	0.00	30 W
	Sakalo re: same (.1)		
	Employment Applications, Others - review email from J Sakalo re: GMA retention motion	0.10	TJT
	Employment Applications, Others - prepare email to S Weiler re: withdrawal of GMA retention application	0.10	TJT
	Employment Applications, Others - review draft of notice of withdrawal of GMA retention application	0.10	TJT
	Hearings - prepare for hearing	0.20	TJT
	Hearings - attend bankruptcy court	0.80	TJT
Jan-25-05	Fee Applications, Applicant - draft Certificate of No Objection (.2) and	0.30	AD
	draft Certificate of Service (.1) re: Ferry, Joseph & Pearce's 11/04 fee app		
	Fee Applications, Applicant - modify Ferry, Joseph & Pearce's 12/04 bill for filing	0.30	AD
	Fee Applications, Applicant - draft notice, fee summary and Certificate of Service re: Ferry, Joseph & Pearce's 12/04 fee app	0.30	AD
Jan-26-05	Case Administration - review amended fee statement of H Douglas Nichol	0.10	TJT
	Case Administration - review 2019 statement of The Sutter Law Firm	0.10	TJT
	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with Whitney	0.10	TJT
	Street re: questions regarding treatment of PD claims	0.10	
	Fee Applications, Applicant - review Certificate of No Objection re: Ferry, Joseph & Pearce's 11/04 fee app	0.10	TJT
	Fee Applications, Applicant - review and revise Ferry, Joseph & Pearce's 12/04 fee app	0.30	TJT
	Fee Applications, Applicant - review docket (.1) prepare documents for filing (.1) and e-file and serve Certificate of No Objection Ferry, Joseph & Pearce's 11/04 fee app (.3)	0.50	AD
	Fee Applications, Applicant - confer with T. Tacconelli re: error in 12/04 bill and review bill (.2); confer with billing re: error in 12/04 bill (.1)	0.30	AD
Jan-27-05	Case Administration - Retrieve voice mail from PD claimant counsel and forward same to T. Tacconelli	0.10	LLC
	Committee, Creditors', Noteholders' or - attend Committee teleconference	0.30	RSM
	Committee, Creditors', Noteholders' or - Memo to T. Tacconelli re: 1/27/05 teleconference	0.10	RSM

	Committee, Creditors', Noteholders' or -review memorandum from R Miller re: teleconference with committee	0.10	TJT
	Fee Applications, Applicant - review and modify Ferry, Joseph & Pearce's revised 12/04 invoice	0.30	AD
	Fee Applications, Applicant - revise Ferry, Joseph & Pearce's 12/04 fee app documents to reflect revisions and revise Ferry, Joseph & Pearce's 12/04 invoice to include language about hourly rate increases	0.20	AD
	Fee Applications, Applicant - finalize Ferry, Joseph & Pearce's 12/04 fee app	0.10	AD
	Fee Applications, Applicant - draft Certificate of No Objection re: Ferry, Joseph & Pearce's 14th quarterly fee app (.2) and draft Certificate of Service re: same (.1)	0.30	AD
Jan-28-05	Claims Analysis Obj. & Res. (Asbestos) teleconference with M Clemmons from TN Dept. of Justice re: treatment of PD claims	0.20	TJT
	Case Administration - review supplemental 2019 statement by Landis Rath & Cobb	0.10	TJT
	Fee Applications, Applicant - review Certificate of No Objection re: Ferry, Joseph & Pearce's 14th quarterly fee app	0.10	TJT
	Fee Applications, Applicant - review and revise Ferry, Joseph & Pearce's 12/04 fee app	0.20	TJT
	Fee Applications, Applicant - confer with T. Tacconelli re: necessary changes to Ferry, Joseph & Pearce's 12/04 bill	0.10	AD
	Fee Applications, Applicant - confer with billing re: necessary changes to Ferry, Joseph & Pearce's 12/04 bill and review revised 12/04 bill	0.20	AD
	Fee Applications, Applicant - revise Ferry, Joseph & Pearce's 12/04 fee app to include new changes (.1) prepare for filing (.1) e-file and serve Ferry, Joseph & Pearce's 12/04 fee app (.4)	0.60	AD
	Fee Applications, Applicant - review docket (.1) prepare for filing (.1) and e-file and serve Certificate of No Objection re: Ferry, Joseph & Pearce's 14th quarterly fee app (.3)	0.50	AD
Jan-29-05	Case Administration - review order excluding exclusivity	0.10	TJT
	Case Administration - review final order limiting certain transfers of equity	0.10	TJT
Jan-30-05	interest Case Administration - review notice of substitution of counsel re: Scott Law Group for Lukins and Annis and forward to paralegal	0.10	TJT
Jan-31-05	Case Administration - teleconference with J Porte re: federal tax id number for D Hilton	0.10	TJT
	Case Administration - retrieve voice mail message from J Porte re: federal tax id number for D Hilton	0.10	TJT
	Hearings - review email from J Sakalo re: 1/24/05 hearing	0.10	TJT
	Hearings - prepare letter to J&J Court Transcribers re: transcript for	0.20	TJT
	1/21/05 and 1/24/05 <i>Hearings</i>		
	Hearings - prepare email to J Sakalo re: 1/21/05 hearing	0.10	TJT

58.30

Totals

DISBURSEMENTS

Jan-05-05	Expense - copying cost	7.20
	Expense - postage	2.12
	Expense - copying cost	7.20
	Expense - postage	2.12
Jan-06-05	Expense - Blue Marble Logistics - delivery charge	265.09
Jan-00-05 Jan-12-05	Expense - Blue Marble Logistics - delivery charge	240.03
		25.00
Jan-13-05	Expense - Parcell's, Inc copies	
	Expense - Parcel's, Inc copies	100.00
	Expense - Blue Marble Logistics	30.00
Jan-14-05	Expense - copying cost	13.50
	Expense - postage	4.80
Jan-19-05	Expense - J&J Court Transcribers	117.70
Jan-20-05	Expense - Tristate Courier & Carriage - delivery charge	39.00
	Expense - Parcel's, Inc copies	2,029.00
Jan-21-05	Expense - PACER Service Center - Period of 10/01/04 - 12/31/04	18.55
Jan-26-05	Expense - Blue Marble Logistics	196.09
	Expense - PACER Service Center - Period of 10/01/04 - 12/31/04	24.92
	Expense - copying cost	6.75
	Expense - postage	5.40
Jan-28-05	Expense - copying cost	9.00
	Expense - postage	2.12
Jan-31-05	Expense - Blue Marble Logistics	292.75
	Totals	\$3,438.34
	Total Fees & Disbursements	\$15,110.34
	Balance Due Now	
		\$15,110.34